

RADIO CALL
SINGCarnival Glory
07/24/04

CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION	FOLLOW UP / REMARK
1	21	LIDO OMELET STATION	THE LABELS ON THE GARLAND INDUCTION UNITS WERE PEELING MAKING THIS AREA DIFFICULT TO CLEAN.	YES	7/25/2004	Labels removed and the equipment cleaned.	
2	27	LIDO OMELET STATION	A GREASY FOOD RESIDUE WAS NOTED UNDERNEATH THE GARLAND LABELS WHERE THEY HAD PEELED AWAY FROM THE UNIT.	YES	7/25/2004	Unit has been thoroughly cleaned.	
3	37	LIDO WAREWASH AREA	THE WAREWASH AREA WAS HOT AND HUMID. CONDENSATE WAS NOTED IN THE HOOD AREA ABOVE THE WAREWASH MACHINE.	YES	7/26/2004	Technicians have reduced the temperatures of the Hobart dishwasher to reduce the condensation above the machine entrance.	
4	27	HAMBURGER GRILL	THE REMOVABLE GUARD WITHIN THE HOOD WAS SOILED AROUND THE EDGES WITH A GREASY FOOD RESIDUE.	YES	7/24/2004	Removable guard cleaned and a regular cleaning procedure established.	
5	22	LIDO WAREWASH	AN ERRATIC SPRAY PATTERN WAS NOTED FOR THE FINAL RINSE.	YES	7/24/2004	Final rinse spray arm repaired and in good condition.	
6	26	LIDO BUFFET LINE	TWO BOWLS AND TWO CUPS WERE FOUND SOILED WITH A FOOD RESIDUE.	YES	7/24/2004	Sanitized and all personnel involved has been briefed.	
7	26	LIDO BREAD STORAGE	THE INTERIOR OF THE BREAD CONTAINERS WERE SOILED WITH SOME FOOD PARTICLES.	YES	7/24/2004	Bread container cleaned and sanitized.	
8	26	DECK 3-SALAD PANTRY	FIVE PREVIOUSLY CLEANED PLATES WERE NOTED SOILED AND STORED AS CLEAN.	YES	7/24/2004	Plates cleaned and sanitized.	
9	20	DECK 3-SALAD PANTRY	PEELING SOFT SEALANT WAS NOTED ON THE SLICER'S BACK PLATE GUARD.	YES	7/25/2004	Soft sealant replaced with approved hard sealant.	
10	20	FOOD SERVICE GENERAL	CORROSION WAS NOTED ON THE INTERIOR STAINLESS STEEL SURFACES OF MOST OF THE ICE MACHINE BINS.	NO		The issue will be raise up to the manufacturers.	
11	26	DECK 3-POTWASH	ONE PREVIOUSLY CLEANED LARGE COOKING PAN WAS NOTED SOILED AND STORED ON THE CLEAN SHELF IN THE POTWASH.	YES	7/24/2004	Cooking pot cleaned and sanitized.	
12	26	DECK 3-FORWARD DISHWASH	THREE PREVIOUSLY CLEANED PLATES WERE NOTED SOILED AND STORED AS CLEAN.	YES	7/24/2004	Plates cleaned and sanitized.	
13	33	FOOD SERVICE GENERAL	LOOSE BULKHEAD PROFILE STRIPS WERE NOTED IN A FEW AREAS.	In progress	8/4/2004	Waiting for the stainless steel technician to complete the work.	
14	26	CREW MESS	BLACK LIQUID WAS NOTED IN AND AROUND THE SOFT PEELING SEALANT OF THE COUNTER ICE MACHINE ICE BIN. THIS ICE MACHINE WAS TAKEN OUT OF SERVICE.	YES	7/25/2004	The area around the soft sealant has been cleaned and sanitized.	
15	19	OFFICER'S MESS	THE BUFFET LINE SNEEZE SHIELD DID NOT HAVE A SIDE SECTION TO PROTECT THE FOOD STORED BELOW.	YES	8/8/2004	Item have been corrected.	
16	20	CASINO BAR	THE PLASTIC PITCHER OF THE BLENDER WAS IN CRACKED AND LIQUID WAS NOTED BELOW THE BLADE AND BOTTOM OF THE PITCHER. THE PITCHER WAS NO LONGER EASILY CLEANABLE.	YES	7/24/2004	Island oasis cup has been replaced with a new one.	
17	26	CASINO BAR	LIQUID WAS NOTED BELOW THE BLADE AND BOTTOM OF THE PITCHER IN THE BLENDER.	YES	7/24/2004	Island oasis cup has been replaced with a new one.	
18	33	POOL BAR	THE FLOOR DRAIN BELOW THE PREPARATION SINK IN THE POOL BAR WAS SOILED. A SOILED GLASS WAS NOTED ON THE DECK BENEATH THE BAR COUNTER.	YES	7/24/2004	The area underneath the counter has been thoroughly cleaned.	
19	8	EMERALD SUPPER CLUB	THE COFFEE MACHINE DID NOT HAVE A BACKFLOW PREVENTION DEVICE INSTALLED ON THE POTABLE WATER LINE. A CHEMICAL IS USED TO CLEAN THE MACHINE.	YES	7/27/2004	Back flow preventor fitted to the main water inlet pipe.	
20	*	CORRECTIVE ACTION STATEMENT	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME: CARNIVAL GLORY - CAS - [INSPECTION DATE: 07/24/2004].				